Invoice

Invoice No # 011203

Invoice Date Feb 03, 2023

Due Date Mar 05, 2023

Billed By

Aurobindo Pharma Limited

4/13, Hosur Road, Bommanahalli, Karnataka, India - 560068 **GSTIN:** 29AABCA7366F1ZL

PAN:

Billed To

AstraZeneca Pharma India Limited

Block N1, 12th Floor, Manyata Embassy Business Park, Nagavara,

Karnataka, India - 560045 **GSTIN:** 29AAACZ1485E1ZX

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Paracetamol Tablets (500 mg)	3004	11230	05/2023	05/2026	18%	100.00	₹75	₹7,500	₹675	₹675	₹8,850
2.	Losartan Tablets (50 mg)	3004	12230	04/2024	04/2028	18%	50.00	₹150	₹7,500	₹675	₹675	₹8,850
Total (in words): SEVENTEEN THOUSAND TWO HUNDRED FIFTEEN Amount ₹15,000											5,000	

Total (INR)	₹17,215					
Shipping Charges	₹400					
Discount	(₹885)					
SGST	₹1,350					
CGST	₹1,350					
Amount	₹15,000					

Terms and Conditions

1. Please pay within 30 days from the date of invoice.